| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1.Qualifying Name and Address of Candidate CAMILLE BURAS | 2. Office Sought (Include title of office as well JUDGE-CRIMINAL DISTRICT COURT | OFFICE USE ONLY Report Number: 4065 | |
| 417 18TH STREET NEW ORLEANS, LA 70124 | NEW ORLEANS SECTION H | Date Filed: 2/15/2003 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 | |
| 3. Date of Election | <u> </u> | - | |
| This report covers from 9/16/2002 | through <u>12/31/2002</u> | | |
| 4. Type of Report: | | | |
| ———— 180th day prior to primary | 40th day after general | | |
| 90th day prior to primary | Annual (future election) | | |
| 30th day prior to primary | Supplemental (past election) | | |
| 10th day prior to primary | | | |
| ——— 10th day prior to general | Amendment to prior report | _ | |
| 5. FINAL REPORT if: | | | |
| Withdrawn — Filed af | ter the election AND all loans and debts paid | | |
| ——— Unopposed | | _ | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer MR GILBERT R BURAS 5915 VICKSBURG ST. NEW ORLEANS, LA 70124 | | |
| HIBERNIA NATIONAL BANK | | | |
| NEW ORLEANS, LA | | | |
| Name of Person Preparing Report PHILIP W | V. REBOWE | - | |
| Daytime Telephone 504-837-9116 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | lge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet | |
| This 15th day of February | , <u>2003</u> | | |
| Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | Daytime Telephone | | |
| Signature of Treasurer | Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

CAMILLE BURAS CAMPAIGN COMMITTEE 5915 VICKSBURG ST. NEW ORLEANS, LA 70124

Name and Address of Committee's Chairman

KAREN EDMINGTON MILNER 5915 VICKSBURG ST. NEW ORLEANS, LA 70124

SUMMARY PAGE

| RECEIPTS | This Period |
|-------------------------------------------------|---------------|
| 1. Contributions (Schedule A-1) | \$ 250.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 250.00 |
| 5. Other Receipts (Schedule A-3) | \$ 100,823.55 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 101,073.55 |

| DISBURSEMENTS | This Period |
|--------------------------------------------------|--------------|
| 9. Expenditures (Schedule E-1) | \$ 10,265.91 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 10,265.91 |

| FINANCIAL SUMMARY | Amount | |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 0.00 | |
| 15. Plus total receipts this period (Line 8 above) | \$ 101,073.55 | |
| 16. Less total disbursements this period (Line 13 above) | \$ 10,265.91 | |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 | |
| 18. Funds on hand at close of reporting period | \$ 90,807.64 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--------------------------------------------------------|----------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LOU MERIGHE | 09/23/2002 | \$250.00 | \$250.00 |
| , | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | 1 | \$250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 250.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | \$ 0.00 |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---------------------------------------------------------------------------------|------------|----------------------------------------|---------------|
| CAMILLE BURAS CAMPAIGN COMMITTEE 5915 VICKSBURG ST. NEW ORLEANS, LA 70124 | 09/16/2002 | SURPLUS FUNDS FROM 10/5/02 ELECTION | \$100,367.07 |
| HIBERNIA NATIONAL BANK | 12/31/2002 | INTEREST INCOME | \$456.48 |
| NEW ORLEANS, LA | | | |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 100,823.55 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|------------------------------------------------------------|---------------------------------|------------------------------------------------------------|--------------|
| AFL-CIO N.O., LA | 09/16/2002 | LABOR DAY PICNIC | \$ 105.00 |
| ALLTEL , | 12/06/2002 | CELLPHONE EXPENSE | \$ 100.00 |
| BEACON LIGHT BAPTIST CHURCH | 10/25/2002 | DONATION | \$ 100.00 |
| BELLSOUTH 85 ANNEX ATLANTA, GA 30385 | 09/16/2002 | TELEPHONE EXPENSE | \$ 71.86 |
| BELLSOUTH 85 ANNEX ATLANTA, GA 30385 | 10/14/2002 | TELEPHONE EXPENSE | \$ 71.84 |
| BELLSOUTH 85 ANNEX ATLANTA, GA 30385 | 11/16/2002 | TELEPHONE EXPENSE | \$ 71.84 |
| BELLSOUTH 85 ANNEX ATLANTA, GA 30385 | 12/23/2002 | TELEPHONE EXPENSE | \$ 71.84 |
| FRIENDS OF CARROLLTON | 11/01/2002 | DONATION FOR SENIOR CITIZENS CENTER GRANDPARENTS DAY | \$ 25.00 |
| 3. SUBTOTAL (optional) | <u>'</u> | 1 | \$617.38 |
| 4. TOTAL (optional - complete only on last page of this so | chedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|-----------------------------------------------------------------|----------------------------------|-----------------------------------------------------|------------|
| ANGELA HURLEY 8801 CHRETIEN PT. PL. RIVER RIDGE, LA 70123 | 09/16/2002 | PREPARATION OF CAMPAIGN DISCLOSURE REPORTS | \$ 90.00 |
| ANGELA HURLEY 8801 CHRETIEN PT. PL. RIVER RIDGE, LA 70123 | 09/16/2002 | PREPARATION OF 90P CAMPAIGN DISCLOSURE REPORT | \$ 50.00 |
| ANGELA HURLEY 8801 CHRETIEN PT. PL. RIVER RIDGE, LA 70123 | 10/02/2002 | PREPARATION OF 10P CAMPAIGN DISCLOSURE REPORT | \$ 30.00 |
| LAGPAC | 09/16/2002 | 7TH ANNUAL COMMEMORATIVE AWARDS | \$ 250.00 |
| LOUISIANA BAR FOUNDATION | 12/12/2002 | 2002 CONSTITUTIONAL PLEDGE | \$ 150.00 |
| MCKENNA PUBLISHING | 10/21/2002 | ADVERTISMENT IN NEW ORLEANS TRIBUNE | \$ 250.00 |
| RIB ROOM NEW ORLEANS, LA 70112 | 10/14/2002 | THANK YOU UNCHEON FOR CAMPAIGN SUPPORTERS | \$ 400.00 |
| ST. THOMAS MORE CATHOLIC LAWYERS ASSN. NEW ORLEANS, LA | 10/29/2002 | ANNUAL DUES | \$ 35.00 |
| 3. SUBTOTAL (optional) | | 1 | \$1,255.00 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|-------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------|--------------|
| STAPLES SPORTING GOODS | 11/13/2002 | DONATION/ UNIFORMS FOR COMISKEY PLAYGROUND | \$ 50.00 |
| THE SCHULTZ NETWORK | 11/19/2002 | POLITICAL CONSULTING | \$ 7,500.00 |
| NEW ORLEANS, LA | | | |
| THE SUSAN G. KOMEN BREAST FOUNDATION | 09/20/2002 | TICKETS FOR LUNCHEON | \$ 40.00 |
| , | | | |
| U.S. POSTMASTER 701 LOYOLA AVE. N.O., LA 70119 | 09/16/2002 | POSTAGE | \$ 42.56 |
| U.S. POSTMASTER 701 LOYOLA AVE. N.O., LA 70119 | 10/07/2002 | POSTAGE | \$ 7.40 |
| U.S. POSTMASTER 701 LOYOLA AVE. N.O., LA 70119 | 11/07/2002 | POSTAGE | \$ 185.00 |
| UNITED METHODIST MAN | 09/18/2002 | ADVERTISEMENT IN PROGRAM FOR ANNUAL MAN'S DAY PROGRAM | \$ 100.00 |
| UNITED STATES TREASURY | 12/10/2002 | 1120POL TAXES DUE | \$ 368.57 |
| , | | | |
| 3. SUBTOTAL (optional) | ' | • | \$8,293.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|-------------------------------------------------------------------|-----------------------------------|-----------------------------------|--------------|
| YWCA 601 S. JEFF DAVIS PKWY. N.O., LA 70119 | 12/02/2002 | DONATION | \$ 100.00 |
| 3. SUBTOTAL (optional) | \$100.00 | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | \$ 10,265.91 | | |